C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

ection I			~ · · · · · · · · · · · · · · · · · · ·	1951.22		
sure of Candidate or Political Committee and Chauperson			Office Sought (if can	Office Sought (if consider: District (if mg))		
Samuel	C. MCEVOY		Senate	20		
iling Address	Check if address change.	City and Zip	Home Phone	Work Phone		
1439 Elm	Place	Meridian 831	H2 888-97	21 888-1234		
ne of Palitical Treasurer						
Samuel C	. MCEVOY					
iling Address	D Check if address change.	City and Zip	Heme Phone	Work Phone		
1439 Elm Plac	<u>e. </u>	Meridian 836	42 888-972	1 888-1234		
structional manual for re	porting periods and due	TYPE OF REPORT d. fill in the appropriate di lases.	ates and check the approp			
7 Day Pre Primar	y Report	30 Day Post-Primary Re	port [] Octob	er 10 Pre-General Report		
7 Day Pre-Genera	Report 🔲	30 Day Post-General Rep	port 🔲 Annua	l Report		
Semi-Annual Rep	on (Statewide Candidate	es Only)				
Is this Report a	un amendment? 🔲 Ye	s TNo is this	a Termination Report?.	☐ Yes ☑ No		
ection III	STATEMENT OF	NO CONTRIBUTIONS	OR EXPENDITURES	***************************************		
ection IV reach your Calendar Ye	ar to Date Sower Add th	SUMMARY	COLUMN I	COLUMN H		
gures to the Column II fig			This Period	Calendar Year to Date		
ne 1: Cash on Hand Janu	ary 1. This Year*		s XXXXXX	s 34,5J		
ne 2: Enter Cash Balance	•	ing Period**	\$ 332.88	\$ XXXXXX		
	•	Line 3: Total Contributions (Enter amount from page 2)				
	Line 4: Subtotal (Add lines 1, 2 and 3)					
•	1. 2 and 31	× 2)	5 332.98	\$ 450,00		
IN THE TANK TO VERNICATION OF	•	•	5 332.98	\$ <u>450,00</u> \$ <u>484,53</u>		
.,	(Enter amount from page	2)		\$ 450,00 \$ 494,53		
ne 6: Cash Balance at Cl	(Enter amount from page ose of Period (Subtract li	2)	5 332.98 5 213.35	\$ <u>450,00</u> \$ <u>484,53</u>		
ne 6: Cash Balance at Cl ne 7: Outstanding Debt to This same figure should b You must report the cash	(Enter amount from page ose of Period (Subtract li to Date e entered on line 1 of all on hand at both the begi	2)	\$ 352.98 \$ 213.35 \$ 117.53 \$ year, iod and the close of the re	\$ 450,00 \$ 494,52 \$ 365.00 \$ //9,53		
ne 6: Cash Balance at Cl ne 7: Outstanding Debt to This same figure should by You must report the cash	(Enter amount from page ose of Period (Subtract li to Date e entered on line 1 of all on hand at both the beg balance for the current re	reports filed this calendar inning of the reporting per eporting period appears on	\$ 332.98 \$ 213.35 \$ 117.53 \$ wear, iod and the close of the rethe next report as beginn	\$ 450,00 \$ 494,52 \$ 365.00 \$ //9,53		
ne 6: Cash Balance at Cl ne 7: Outstanding Debt to his same figure should be You must report the cash of that the closing cash	(Enter amount from page ose of Period (Subtract li to Date e entered on line 1 of all on hand at both the begi	reports filed this calendar inning of the reporting per eporting period appears on	\$ 352.98 \$ 213.35 \$ 117.53 \$ year, iod and the close of the re	\$ 450,00 \$ 494,52 \$ 365.00 \$ //9,53		
ne 6: Cash Balance at Cl ne 7: Outstanding Debt to his same figure should be You must report the cash ote that the closing cash	(Enter amount from page ose of Period (Subtract li to Date e entered on line 1 of all on hand at both the beg balance for the current re Section V	reports filed this calendar inning of the reporting per eporting period appears on CERT	\$ 352.98 \$ 2/3.35 \$ 1/7.53 \$ wear. iod and the close of the rethe next report as beginn	\$ 450,00 \$ 434,52 \$ 345.00 \$ //7.53 eporting period. ing cash on hand.		
ne 6: Cash Balance at Cl ne 7: Outstanding Debt to his same figure should be You must report the cash ote that the closing cash Return This Report To:	(Enter amount from page ose of Period (Subtract line) Date e entered on line 1 of all on hand at both the beginning for the current research. Section V	reports filed this calendar inning of the reporting period appears on CERT	\$ 352.98 \$ 213.35 \$ 117,53 \$ year. iod and the close of the rethe next report as beginn IFICATION hereby	\$ 450.00 \$ 494.53 \$ 365.00 \$ //9.53 eporting period. ing cash on hand.		
ne 6: Cash Balance at Cl ne 7: Outstanding Debt to his same figure should be You must report the cash ote that the closing cash Return This Report To: Ben Ysursa Scentary of State PO Ben 83729	(Enter amount from page ose of Period (Subtract liber Date) e entered on line 1 of all on hand at both the beginning balance for the current responses to the current resp	reports filed this calendar inning of the reporting period appears on CERT CERT Common of Period Transport of the complete and comple	\$ 352.98 \$ 213.35 \$ 117,53 \$ year. iod and the close of the rethe next report as beginn IFICATION hereby	\$ 450.00 \$ 494.53 \$ 365.00 \$ //9.53 eporting period. ing cash on hand.		
ne 6: Cash Balance at Cl ne 7: Outstanding Debt to This same figure should be You must report the cash of that the closing cash Return This Report To; Ben Ysursa Scentury of State PO Bon 83720 Boise ID 83720-0680	(Enter amount from page ose of Period (Subtract line) Date e entered on line 1 of all on hand at both the beginning for the current research. Section V	reports filed this calendar inning of the reporting period appears on CERT CERT Common of Period Transport of the complete and comple	\$ 352.98 \$ 2/3.35 \$ 1/7.53 \$ wear. iod and the close of the rethe next report as beginn HFICATION hereby	\$ 450.00 \$ 494.52 \$ 365.00 \$ //7.53 Exporting period. ing cash on hand. certify that the information al Disclosure Report as		
ine 6: Cash Balance at Cline 7: Outstanding Debt to This same figure should be You must report the cash to that the closing cash Return This Report To: Ben Yaura Scenetary of State PO Bon 83728	(Enter amount from page ose of Period (Subtract liber Date) e entered on line 1 of all on hand at both the beginning balance for the current responses to the current resp	reports filed this calendar inning of the reporting period appears on CERT CERT Common of Period Transport of the complete and comple	\$ 352.98 \$ 213.35 \$ 117,53 \$ year. iod and the close of the rethe next report as beginn IFICATION hereby	\$ 450.00 \$ 494.52 \$ 365.00 \$ //7.53 Exporting period. ing cash on hand. certify that the information al Disclosure Report as		

DETAILED SUMMARY PAGE

Samuel C. MEVOY	From 10 01 04 to 10 17 04
(ED CONTRIBUTIONS Dollars (\$50.00) or Less This Period
Total Number	Total Amount \$
,	ED EXPENDITURES Twenty-Five Dollars (\$25.00) This Period
Total Number	Total Amount \$ 66.57

		Total This Period	
Number of Schedule A pages Attached			
Contributions			
Uniternized Contributions (\$50 and less) from top of page	\$	Ø	
Itemized Contributions (total all Schedule A sheets)	S	9	
Total Contributions (also enter this figure on page 1, Section IV, line 3)	S	Ø	
1 Number of Schedule B pages Attached	***		
Expenditures			
Unitemized Expenditures (less than \$25) from top of page	S	66.57	
Itemized Expenditures (total all Schedule B sheets)	S		
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	146.78	
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$		
Number of Schedule C-2B pages Attached			
Incurred Expenditures			
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$		
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$		
Subtotal	= \$		
Payment this Period (Total all C-2Bs - Payment this Period)	- \$		
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$		
Number of Schedule C-2A pages Attached			
Pledged Contributions			
Amount Pledged this Period	\$		

Name of Candidate or Committee

SCHEDULE B ITEMIZED EXPENDITURES

Page	ref.
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	, .

of Twenty-Five Dollars (\$25.00) or more this period

Jamu	el C. McEvoy	ColumnA	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1. H 111 10 10 104 M	ome Depat 10 3. Progress Ave. eridian, Id 83642	s_/07,53	s
Purpose of Above Expen	diture: Yard sign materials		
10 13 04 2.	Office Dagot 3545 E. Farricu Maridiam, Id 83642	5 39.25	\$
Purpose of Above Expen	diture: 5 applies		
3.			
_ , ,		\$	\$
Purpose of Above Expen	diture:		
4.			
, ,		s	s
Purpose of Above Expen	diture:		
5.			
		\$	s
Purpose of Above Expens	Nitura		
6.	uaco i C.	- 1	1
, ,		\$	s
Purpose of Above Expense	ditere:		,
4			
			<u> </u>
Purpose of Above Expens	Siture:		
8.			
		\$	\$
Purpose of Above Expend	liture:		
9.			
1 1		\$	s
Purpose of Above Expens	ikure:		M
	Subtotals of Columns A & B	5 146,79	5 0
Total This Page (add columns A & B)			s 146.78